

SECRET

SP-1916-60

21 March 1960

Dear Bob and Hal:

We have your letter of 8 March 1960 regarding the property tax refund.

This matter was checked with Doug prior to sending our letter of 12 January 1960 (SP-0943-60). Upon receipt of your refund check submitted with your 19 January 1960 letter, applicable credit was applied to each contract. We feel that there would be undue effort expended if we were to reverse our plan of accounting credits and leaving unbalanced. We appreciate the additional work each contract accountant may entail in your accounting records but believe in the long run that since there are no tax contracts this should not cause you undue burden.

We further feel, that contract accountant is necessary in each instance to reduce the original amount credited, otherwise the contract would show an amount yet to be billed to and claimed by the Government. This could cause question to arise at some later date with the possible result of greater effort being expended at that time.

We have been informed by our auditor that the Incident Auditor has taken exception to the method of allocation of the tax credits. Therefore, we feel that you should not submit the amount you indicate in the deferred amount until this allocation matter is resolved. We would appreciate your comments and/or indication as to the status of this allocation exception.

NOTE: All backup papers filed in SP-1916 only. Very truly yours,

Bob

COMMENTS:

[Redacted] Supervisor, WFO

WFO-25/P-12

Distribution:

Orig-200 files 1

2-27-1963

3-27-1964

4-27-1965

5-27-1966 w/cy 1 WFO-2134-60

6-27-1967

7-27-1968

8-27-1968-13-11a w/cy 2 WFO-2134-60
14-Chromo

25X1
25X1

25X1